

"4th Quarter Summary Report"

Reporting Agency:--> 33 --Smithsonian

| ALL Reciprocal Category Differences Included | | Reporting Agency Summary Totals | Trading Partner Summary Totals | Difference | Pct. Diff |
|---|--|--|---------------------------------------|----------------------|------------------|
| 12 | Department of Agriculture | \$43,912 | \$950,308 | (\$906,396) | 95.4% |
| 14 | Department of Interior | \$12,750 | \$134,127 | (\$121,377) | 90.5% |
| 19 | Department of State | \$25,019 | \$536,418 | (\$511,399) | 95.3% |
| 20 | Department of the Treasury | \$160,000 | \$313,428 | (\$153,428) | 49.0% |
| 21 | Department of the Army | \$335,433 | \$0 | \$335,433 | NA |
| 24 | Office of Personnel Management | \$95,000 | \$0 | \$95,000 | NA |
| 47 | General Services Administration | \$3,574,030 | \$0 | \$3,574,030 | NA |
| 49 | National Science Foundation | \$5,790 | \$13,018 | (\$7,228) | 55.5% |
| 69 | Department of Transportation | \$13,653 | \$130,366 | (\$116,713) | 89.5% |
| 72 | Agency for International Development | \$10,644 | \$0 | \$10,644 | NA |
| 75 | Department of Health and Human Services | \$37,317 | \$0 | \$37,317 | NA |
| 78 | Farm Credit | \$172 | \$0 | \$172 | NA |
| 96 | U.S. Army Corps of Engineers | \$211,423 | \$4,970,673 | (\$4,759,250) | 95.7% |
| 97 | Office of the Secretary of Defense-Defense Agencie | \$60,180 | \$66,168 | (\$5,988) | 9.0% |

"4th Quarter Summary Report", Continued

Agency: 33

| | Reporting Agency Summary Totals | Trading Partner Summary Totals | Difference | Pct. Diff. |
|---------------|------------------------------------|-----------------------------------|----------------------|--------------|
| TOTALS | \$4,585,322 | \$7,114,505 | (\$2,529,183) | 35.5% |

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.

**Trading Partners Reporting Balances with Smithsonian Institution
Where Smithsonian Institution Did Not Report**

NOTE: No Materiality Threshold
Applied for this Section

| | Reporting Agency Summary Totals | Trading Partner Summary Totals | Difference | Pct. Diff |
|---|------------------------------------|-----------------------------------|---------------------|-----------|
| 13 Department of Commerce | \$0 | \$2,076,431 | \$2,076,431 | NA |
| 16 Department of Labor | \$0 | \$14,761,068 | \$14,761,068 | NA |
| 24 Office of Personnel Management | \$0 | \$43,157,086 | \$43,157,086 | NA |
| 31 U.S. Nuclear Regulatory Commission | \$0 | \$10,950 | \$10,950 | NA |
| 36 Department of Veterans Affairs | \$0 | \$50,676 | \$50,676 | NA |
| 68 Environmental Protection Agency | \$0 | \$216,100 | \$216,100 | NA |
| 70 Department of Homeland Security | \$0 | \$3,383 | \$3,383 | NA |
| 89 Department of Energy | \$0 | \$2,316,204 | \$2,316,204 | NA |
| Non-Reporting TOTALS | \$0 | \$62,591,899 | \$62,591,899 | NA |

END OF REPORT